

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
OCTOBER 1, 2012 ESTIMATE COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013

**REVISED**  
**10/12/2012**

AFFECTED TAXING AGENCY: 88103 LAS VIRGENES UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
AGOURA HILL - AGOURA HILL R P	255,640.33	0.00	0.00	0.00	0.00	255,640.33	6,728.69	262,369.02
TOTAL PASS THROUGH	255,640.33	0.00	0.00	0.00	0.00	255,640.33	6,728.69	262,369.02
AGENCY TOTAL	\$255,640.33	\$0.00	\$0.00	\$0.00	\$0.00	\$255,640.33	\$6,728.69	\$262,369.02

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OCTOBER 1, 2012 ESTIMATE COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013

**REVISED**  
**10/12/2012**

AFFECTED TAXING AGENCY: 88106 COUNTY SCHOOL SERVICE FUND - LAS VIRGENES

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
AGOURA HILL - AGOURA HILL R P	0.00	0.00	0.00	0.00	0.00	0.00	778.05	778.05
TOTAL PASS THROUGH	0.00	0.00	0.00	0.00	0.00	0.00	778.05	778.05
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$778.05	\$778.05